



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Iredell PERMIT NO.: 49-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 7/27/12

Date of Last Inspection: 5/12/11

FACILITY NAME AND ADDRESS:

Iredell County Transfer Station-Mooresville
 158 Macleod Drive
 Mooresville, North Carolina 28115

GPS COORDINATES: N: 35.58765 W: 80.84291

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: David Lambert, Solid Waste Director
 Telephone: (704) 663-5341
 Email address: dlambert@co.iredell.nc.us

FACILITY CONTACT ADDRESS:

354 Twin Oaks Road
 Statesville, North Carolina 28625

PARTICIPANTS:

Teddy Boller, Supervisor
 Teresa Bradford, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Construct and Operate the Iredell County Transfer Facility was issued on February 1, 2011 and shall expire on February 1, 2016.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The facility consists of a transfer facility, convenience area for recyclables, containers for tires, cardboard, metal, construction and demolition debris, brush, rigid plastic, white goods, batteries, antifreeze, and used oil collection.
2. The facility has proper signage.
3. Approximately 110 tons of waste is received at the facility each operating day.
4. The facility is permitted to receive solid waste generated from within Iredell County only.
5. All waste is taken to the Iredell County MSWLF (Permit # 49-03).
6. No unacceptable waste streams were observed.
7. The facility is continuing to repair portions of the push wall that have been damaged. Continue efforts to ensure that these areas are repaired.
8. Windblown waste was well controlled at the time of inspection.
9. Leachate is discharged into the Town of Mooresville Sanitary Sewer system.
10. Reviewed the permit, operations plan, random inspections (1-2 per week), training records and tonnage records.
11. Certified Operators:

Phil Alexander – Transfer Station Operations Specialist expires February 3, 2013

Marc Cline – Transfer Station Operations Specialist expires February 3, 2013

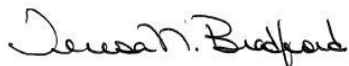
Michael Rufty – Transfer Station Operations Specialist expires March 19, 2013

Terrance L. Boller – Transfer Station Operations Specialist expires August 27, 2013

Timothy Pharr – Transfer Station Operations Specialist expires November 29, 2013

D. Rhyne Anderson – Transfer Station Operations Specialist expires April 15, 2014

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: (704) 235-2160.

Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Sent on: <u>8/28/12</u>		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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ec: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer